

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER PAGE 1 OF 2	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER	
F416129800009		99 OCT 01		5089	
7. FOR SOLICITATION INFORMATION CALL				5. SOLICITATION NUMBER	
13a. NAME				6. SOLICITATION ISSUE DATE	
9. ISSUED BY 87 CONTRACTING SQUADRON 13 VENUE STE 1 SHEPARD AFB TX 76311-2746 LACKEY, DORIS A. SPECIALIZED 940 676-2012				b. TELEPHONE NUMBER	
10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE 000000% FOR BLOCK 15 MARKED <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> SMALL DISADV BUS <input type="checkbox"/> 8(A) SIC: SIZE STANDARD:				11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK 15 MARKED SEE SCHEDULE NET 30 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
15. DELIVER TO 82 CES/CEO, STOP 201 [1503] MRK FOR: F73CE0 F41612 98000095009 331 MOATES AVENUE SHEPARD AFB TX 76311-3554				12. DISCOUNT TERMS	
17a. CONTRACTOR/OFFEROR CODE [625255H] FACILITY CODE [F73CE0] 209-747-1232 SACRAMENTO WEED & GROWTH REGULATORS 29585 ROAD 164 VISALIA CA 93292				14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				16. ADMINISTERED BY SEE BLOCK 9	
18a. PAYMENT WILL BE MADE BY DFAS-SA/FPV MRK FOR: F73CE0 F41612 98000095009 500 MC CULLOUGH AVE SAN ANTONIO TX 78215-2100				18. OFFER DUE DATE/LOCAL TIME	
19. ITEM NO.				20. SCHEDULE OF SUPPLIES/SERVICES	
21. QUANTITY				22. UNIT	
23. UNIT PRICE				24. AMOUNT	
SEE ATTACHED SCHEDULE(S) ITEMS: 1 DELIVER TO FOB POINT BY: 00 SEP 30					
25. ACCOUNTING AND APPROPRIATION DATA 5703400 300 6444 564443 03 53310 660700 W/O A30055				26. TOTAL AWARD AMOUNT (for Govt. Use Only) 20000.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, 52.212-3 and 52.212-5 ARE ATTACHED. ADDENDA [] ARE [] ARE NOT ATTACHED					
27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 is attached ADDENDA [] ARE [] ARE NOT ATTACHED					
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE 9800104 [] OFFER DATED [] YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:	
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) <i>Shirley L. Story</i>	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE/PRINT) SHIRLEY L. STORY	
31c. DATE SIGNED <i>99 Oct 01</i>		32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED		33. SHIP NUMBER	
32b. SIGNATURE OF AUTHORIZED GOVT. REPRESENTATIVE		32c. DATE		34. VOUCHER NUMBER	
32d. RECEIVED BY (PRINT)		32e. RECEIVED AT (LOCATION)		35. AMOUNT VERIFIED CORRECT FOR	
32f. DATE REC'D YY/MM/DD		32g. TOTAL CONTAINERS		36. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	
32h. 5/R ACCOUNT NUMBER		32i. 5/R VOUCHER NUMBER		37. CHECK NUMBER	
32j. PAID BY		32k. 5/R ACCOUNT NUMBER		32l. 5/R VOUCHER NUMBER	

Sacramento Weed & Growth Regulators **F41612-98-D0009 5009** **Page 2**

TIN: 942721211

DUNS: 021183140

CAGE: 67525

Block 19. **20.** **21.** **22.** **23.** **24.**

ITEM NO **SUPPLIES/SERVICES** **QTY** **UNIT** **U/P** **AMOUNT**

0001 520801LAND F73CEO91930200 1 JB \$20,000.00 **\$20,000.00**

Obligate funds and disburse as required for FY 00(Oct – Sep) Option Year Two Award
Fee CLIN 2019. Under the following cost area:

BASE : 5703400 300 6444 564443 03 53310 660700 W/O A30055 \$ 20,000.00